

Remit Address:

INVOICE

Page 1 of 8

Advertiser	American Crossroads
Product	11-27-690-American Crossroads
Estimate Number	690

Invoice #	4056713-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/15/12

Station	WVOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

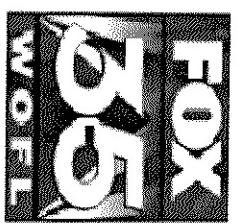
Order #	4056713
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	09/05/12 - 09/15/12

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose.

INVOICE**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

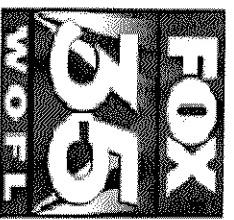
Invoice #	4056713-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/15/12
Order #	4056713
Alt Order #	***POLITICAL ISSUE***
Deal #	
Product Code	27
Order Flight	09/05/12 - 09/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Add-ID	Rate	Reconciliation	Ref #
7	WOFL	Good Day 6a				6-630A					
	Political Issue										
	WOFL			M	09/10/12	:30	6:09 AM	USPRTV14ACH	\$400.00		3
	WOFL			Tu	09/11/12	:30	6:30 AM	USPRTV14ACH	\$400.00		2
	WOFL			W	09/12/12	:30	6:29 AM	USPRTV14ACH	\$400.00		1
8	WOFL	Good Day 6a				630-7A					
	Political Issue										
	WOFL			W	09/03/12 to 09/09/12	3X	--WTF--				
	WOFL			Th	09/05/12	:30	6:54 AM	USPRTV14ACH	\$400.00		3
	WOFL			F	09/06/12	:30	6:55 AM	USPRTV14ACH	\$400.00		1
	WOFL				09/07/12	:30	6:55 AM	USPRTV14ACH	\$400.00		2
9	WOFL	Good Day 6a				630-7A					
	Political Issue										
	WOFL			M	09/10/12 to 09/16/12	3X	MTWTF---				
	WOFL			Tu	09/11/12	:30	6:40 AM	USPRTV14ACH	\$400.00		2
	WOFL			W	09/12/12	:30	6:54 AM	USPRTV14ACH	\$400.00		1
	WOFL			Th	09/13/12	:30	6:41 AM	USPRTV14ACH	\$400.00		3
10	WOFL	Good Day 7a				7-730A					
	Political Issue										
	WOFL			W	09/03/12 to 09/09/12	3X	--WTF--				
	WOFL			Th	09/05/12	:30	7:30 AM	USPRTV14ACH	\$750.00		2
	WOFL			F	09/06/12	:30	7:23 AM	USPRTV14ACH	\$750.00		1
	WOFL				09/07/12	:30	7:22 AM	USPRTV14ACH	\$750.00		3
11	WOFL	Good Day 7a				7-730A					
	Political Issue										
	WOFL			M	09/10/12	:30	7:22 AM	USPRTV14ACH	\$750.00		1
	WOFL			Tu	09/11/12	:30	7:25 AM	USPRTV14ACH	\$750.00		3
	WOFL			W	09/12/12	:30	7:24 AM	USPRTV14ACH	\$750.00		2
12	WOFL	Good Day 7a				730-8A					
	Political Issue										

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INVOICE**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

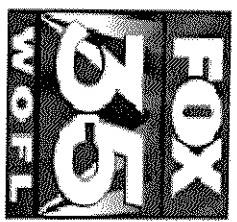
Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Invoice #	4056713-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/15/12
Order #	4056713
Alt Order #	***POLITICAL ISSUE***
Product #	
Advertiser Code	11
Deal #	
Order Flight	09/05/12 - 09/15/12
IDB #	TV14273
Advertiser Ref	
Product Code	27
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Add-ID	Rate	Reconciliation	Ref #
Political Issue											
9	WOFL	Good Day 7a	7:30A			09/03/12 to 09/09/12	3x	--WTF--			
	WOFL			W	09/05/12	:30	7:51 AM	USPRTV14ACH	\$750.00		1
	WOFL			Th	09/06/12	:30	7:53 AM	USPRTV14ACH	\$750.00		2
	WOFL			F	09/07/12	:30	7:39 AM	USPRTV14ACH	\$750.00		3
13	WOFL	Good Day 7a	7:30-8A			09/10/12 to 09/16/12	3x	MTWTF---			
	WOFL			M	09/10/12	:30	7:52 AM	USPRTV14ACH	\$750.00		1
	WOFL			Tu	09/11/12	:30	7:53 AM	USPRTV14ACH	\$750.00		2
	WOFL			W	09/12/12	:30	7:59 AM	USPRTV14ACH	\$750.00		3
14	WOFL	Good Day 8a	8-830A			09/10/12 to 09/16/12	3x	--WTF--			
	WOFL			W	09/05/12	:30	8:12 AM	USPRTV14ACH	\$700.00		1
	WOFL			Th	09/06/12	:30	8:29 AM	USPRTV14ACH	\$700.00		2
	WOFL			F	09/07/12	:30	8:22 AM	USPRTV14ACH	\$700.00		3
15	WOFL	Good Day 8a	8-830A			09/10/12 to 09/09/12	3x	MTWTF---			
	WOFL			M	09/10/12	:30	8:13 AM	USPRTV14ACH	\$700.00		1
	WOFL			Tu	09/11/12	:30	8:12 AM	USPRTV14ACH	\$700.00		2
	WOFL			W	09/12/12	:30	8:23 AM	USPRTV14ACH	\$700.00		3
16	WOFL	Good Day 8a	830-9A			09/03/12 to 09/09/12	3x	--WTF--			
	WOFL			W	09/05/12	:30	8:52 AM	USPRTV14ACH	\$700.00		2
	WOFL			Th	09/06/12	:30	8:52 AM	USPRTV14ACH	\$700.00		1
	WOFL			F	09/07/12	:30	8:52 AM	USPRTV14ACH	\$700.00		3
17	WOFL	Good Day 8a	830-9A								

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INVOICERemit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

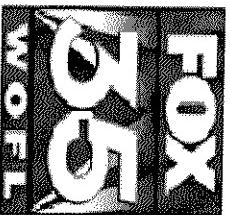
Advertiser	American Crossroads			Invoice #	4056713-1
Product	11-27-690-American Crossroads			Invoice Date	09/30/12
Estimate Number	690			Invoice Month	September 2012
Station	WOFL	Billing Calendar	Broadcast	Order #	4056713
Account Executive	Anthony Castaneda			IDB #	TV14273
Sales Office	FSS Philadelphia			Alt Order #	***POLITICAL ISSUE***
Sales Region	National	Billing Type	Cash	Deal #	
		Special Handling		Product Code	27
				Agency Ref	
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Issue											

<u>09/10/12 to 09/16/12</u>											
18	WOFL	Good Day 9a	9-930A	M	09/10/12	:30	8:41 AM	USPRTV14ACH	\$700.00		3
				Tu	09/11/12	:30	8:53 AM	USPRTV14ACH	\$700.00		2
				Th	09/13/12	:30	8:53 AM	USPRTV14ACH	\$700.00		1
<u>09/03/12 to 09/09/12</u>											
19	WOFL	Good Day 9a	9-930A	W	09/05/12	:30	9:27 AM	USPRTV14ACH	\$400.00		3
				Th	09/06/12	:30	9:09 AM	USPRTV14ACH	\$400.00		1
				F	09/07/12	:30	9:08 AM	USPRTV14ACH	\$400.00		2
<u>09/10/12 to 09/16/12</u>											
20	WOFL	Good Day 9a	930-10A	M	09/10/12	:30	9:30 AM	USPRTV14ACH	\$400.00		2
				Tu	09/11/12	:30	9:10 AM	USPRTV14ACH	\$400.00		1
				W	09/12/12	:30	9:22 AM	USPRTV14ACH	\$400.00		3
<u>09/03/12 to 09/09/12</u>											
21	WOFL	Good Day 9a	930-10A	W	09/05/12	:30	9:55 AM	USPRTV14ACH	\$400.00		1
				Th	09/06/12	:30	9:54 AM	USPRTV14ACH	\$400.00		3
				F	09/07/12	:30	9:43 AM	USPRTV14ACH	\$400.00		2
<u>09/10/12 to 09/16/12</u>											
22	WOFL	SAT 8-9A	SAT 8-9A	M	09/10/12	:30	9:48 AM	USPRTV14ACH	\$400.00		2
				Tu	09/11/12	:30	9:41 AM	USPRTV14ACH	\$400.00		1
				Th	09/13/12	:30	9:54 AM	USPRTV14ACH	\$400.00		1

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INVOICE

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Advertiser	American Crossroads	Invoice #	4056713-1
Product	11-27-690-American Crossroads	Invoice Date	09/30/12
Estimate Number	690	Invoice Month	September 2012
Station	VWOFL	Invoice Period	08/27/12 - 09/15/12
Account Executive	Anthony Castaneda	Order #	4056713
Sales Office	FSS Philadelphia	Alt Order #	***POLITICAL ISSUE***
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/05/12 - 09/15/12
Billing Type	Cash	IDB #	TV14273
Special Handling		Advertiser Code	11
		Product Code	27

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

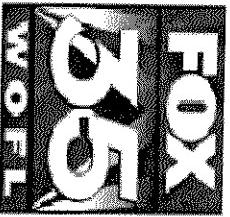
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Address:
ads Media LLC
: Accounts Payable
Center Plaza
Ia, VA 22314

ion	Time
pp News	1030-11P
ews 11p	11p-1130p
pp News	10p-11p
pp News	10p-11p
e Non Home	4-7P
ate News Sa	11p-12a

09/10/12 to 09/16/12	3x	MTWT---		
M	09/10/12	:30	10:41 PM	USPRTV14ACH
Tu	09/11/12	:30	10:56 PM	USPRTV14ACH
W	09/12/12	:30	10:39 PM	USPRTV14ACH
09/03/12 to 09/09/12	3x	--WTF--		
W	09/05/12	:30	11:11 PM	USPRTV14ACH
Th	09/06/12	:30	11:18 PM	USPRTV14ACH
F	09/07/12	:30	11:20 PM	USPRTV14ACH
09/03/12 to 09/09/12	1x	-----S-		
Sa	09/08/12	:00	\$975.00	Credited
09/03/12 to 09/09/12	1x	-----S-		
Su	09/09/12	.30	10:56 PM	USPRTV14ACH
09/10/12 to 09/16/12	1x	-----S-		
Sa	09/15/12	.00	\$750.00	Credited

including but not limited to decisions not to place advertising on particular stations or media on the basis of race, ethnicity, nationality, origin, or ancestry.



Remit Address:

INVOICE

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Advertiser	American Crossroads
Product	1127-690-American Crossroads
Estimate Number	690
Invoice #	4056713-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/15/12

Station	VWF	Order #	4056713
Account Executive	Anthony Castaneda	Alt Order #	***POLITICAL ISSUE***
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/05/12 - 09/15/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Billing Address:

42	WOFL POLITICAL ISSUE	Good Day 7a	7a-8a	Sa 09/08/12 :30	12:18 AM USPR-TV14ACH \$975.00
43	WOFL POLITICAL ISSUE	Good Day 7a	7a-8a	W 09/03/12 to 09/09/12 :30	--WTF-- 7:14 AM USPR-TV14ACH \$750.00
44	WOFL POLITICAL ISSUE	Sal/Su 8a-10a News	8a-10a	09/03/12 to 09/09/12 F 09/07/12 :30	1x -----F---- 7:58 AM USPR-TV14ACH \$750.00
				09/03/12 to 09/09/12 1x	-----S

<u>Gross Total</u>	\$55,100.00
<u>Agency Commission</u>	\$8,265.00
<u>Net Amount Due</u>	\$46,835.00

<u>Payment Terms</u>	30 Days
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